

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Home Department - Payment of Office Subordinates (Attenders) & Lift Operators service charges and commission to Sri Sai Infotech, Hyderabad, for the month of August, 2008 - Sanction of Rs.37,773/- - Orders - Issued.

**HOME (OP.I.A2) DEPARTMENT**

G.O.Rt.No: 1663

Dated: 05.09.2008.

Read:

From Sri Sai Infotech, Hyderabad, Bill No.253, dated: 02-09-2008.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.37,773/- (Rupees Thirty Seven thousand seven hundred and Seventy Three only) to Sri Sai Infotech, Hyderabad, towards payment of service charges for the month of August, 2008 and 5% commission to the Agency in respect of the following staff members appointed on outsourcing basis in Home Department: -

**Attenders:**

1. K.Dayanand	(31 days)	:	3,900/-
2. N.V.Nirmala	( -do- )	:	3,900/-
3. R.Ramesh	( -do- )	:	3,900/-
4. G.Renuka	( -do- )	:	3,900/-
5. Kairunnisa	( 30 days)	:	3,774/-
6. B.Sampath Kumar	( -do- )	:	3,900/-
7. A.Umamahesh	(31 days)	:	3,900/-

**Lift Operators:**

1. E.Ramesh	(31 days)	:	4,400/-
2. P.Venkatesh	(31 days)	:	4,400/-

Total Remuneration	:	Rs. 35,974/-
Commission to the Agency @ 5%	:	Rs. 1,799/-

Total	:	Rs. 37,773/-
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- The expenditure sanctioned in Para -1 above, shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2008-2009.
- The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s Sri Sai Infotech, H.No.12-5-64,  
F.No.105, Moosa Mahal Apartment,  
S.P.Nagar, Moosapet, Hyderabad  
The Home (OP.II) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER